

1 BILL NO. S-89-07-30

2 SPECIAL ORDINANCE NO. S-116-89

3 AN ORDINANCE approving the awarding of
4 Reference #9TED089 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and JACK MILLER
7 for the Traffic Engineering Department.

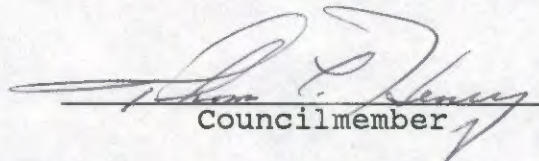
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA;

10 SECTION 1. That Reference #9TED089 between the City of
11 Fort Wayne, by and through its Department of Purchasing and
12 JACK MILLER for the Traffic Engineering Department,
13 respectfully for:

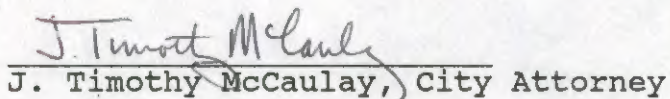
14 the purchase of a 30 hp forklift truck
15 for the Traffic Engineering Department;

16 involving a total cost of Eight Thousand Four Hundred and
17 no/100 Dollars (\$8,400.00), all as more particularly set
18 forth in said Reference #9TED089 which is on file in the
19 Office of the Department of Purchasing, and is by reference
20 incorporated herein, made a part hereof, and is hereby in
21 all things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and any and all
24 necessary approval by the Mayor.

25 
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 J. Timothy McCaulay, City Attorney
31
32

REF NO.: 9TED089

DEPT.: TRAFFIC ENG

DATE: 7/21/89

ITEM/SERV.: FORKLIFT

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE: YES

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 5

NO. OF VENDORS RECEIVING BID PACKET: 5

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 2

DATE SENT TO DEPT. FOR RECOMMENDATION: 7/14/89

DATE RECOMMENDATION REC'D IN PURCHASING: 7/21/89

DATE INFO SENT TO LAW DEPT.: 7/21/89

INTRODUCTION DATE: 7/25/89

DISCUSSION DATE: 8/1/89

PASSAGE DATE: 8/8/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

TRAFFIC ENGINEERING
FORKLIFT

| | |
|---------------|--------------|
| KORTE BROS | \$22,000.00 |
| CENTRAL MAT'L | \$25,950.00 |
| JACK MILLER | \$8,400.00 * |

USED EQUIPMENT



Traffic One / Jack Miller

307 E. YODER ROAD
FORT WAYNE, INDIANA 46819

639-6651

25/4/89

STEVE DAVIS
TRAFFIC Eng Dept
Rm 340
City County Bldg
Fort Wayne IN 46802

Re. Mustang Swinger
Funk lift.

Dear Steve:

Per your Request

OUTRIGHT Purchase \$7,000.00

Lease Purchase 12mo at 700.⁰⁰/mo

Lease with option to buy 345.⁰⁰/mo 24 mo with final payment
of 1200.⁰⁰

Hope this helps you -

Yours Truly

Tom Mummy

REC'D

APR 26 1989

TRAFFIC ENG.

Copies To: Richard



Central Material Equipment

Traffic Engineering Department
1 Main Street
Fort Wayne, Indiana 46802

| | Date | Quote# | Page |
|--------------------------|---------|--------|------|
| Attention: Patty Coffelt | 6/28/89 | 1362 | 1 |

We are pleased to submit the following quotation for your consideration.

QUANTITY

1

TCM MODEL 810-A WHEEL LOADER

4,145 lbs. (Capacity) Static Tipping Load Straight
3,635 lbs. (Capacity) Static Tipping Load at Full
(38 Degree) Turn

Engine: 35 H.P., 4 Cylinder, Turbo Charges
Kubota Model VT1502-B

Fuel System: Diesel

Electrical System: 12 Volt, with Glow Plugs and Indicator

Transmission: 2 Speed (Forward/Reverse) 4 Wheel Drive
Hydrostatic

Steer System: Articulated Frame, Full Hydrostatic
Power Steering with 38 Degrees (Each Direction)
Angle of Steer

Brake System: Hydraulic Dry-Disc Brake on Propeller Shaft (Service)
Spring Apply Wet-Disc Brake on HST Motor Output
Shaft (Parking)

Bucket: 0.6 Yard, Straight Edge with Quick Disconnect Mounting

Boom :
Overall Operation Height: 135 in.
Dump Height: 86 in.
Reach: 31 in.

Tires:
Front/Rear: 14.0/65-15 8 Ply, Tubless

Travel Speeds:
1st./ 4 MPH
2nd./ 9.3 MPH

Central Material Equipment

Traffice Engineering Department
1 Main Street
Fort Wayne, Indiana 46802

| | | | |
|--------------------------|-----------------|----------------|-----------|
| Attention: Patty Coffelt | Date 6/28/89 | Quote# 1362 | Page 2 |
|--------------------------|-----------------|----------------|-----------|

EQUIPPED WITH THE FOLLOWING:

Horn, Key Switch, Hour Meter, Engine Oil Pressure Indicator,
Water Temperature Indicator, HST Oil Pressure Indicator,
HST Oil Temperature Indicator, Head Lights, Turn Signals,
Rear Reflectors, Rear View Mirrors, Back-Up Alarm, Seat Belts,
3 Function Control Valve, Extra Counterweight,
Operator ROPS Canopy

NET PRICE F.O.B. BRIDGEPORT, NEW JERSEY: \$25,950.00 *

* SUBJECT TO STATE AND LOCAL TAXES WHERE APPLICABLE

DELIVERY: 5 TO 10 DAYS

PAYMENT TERMS: NET 10 DAYS

Thank you for allowing us to quote on your material handling requirements. If we can be of any further assistance please give us a call.

ACCEPTED

BY _____

REPRESENTATIVE Dru Elliott

P.O. No. _____

SIGNATURE 

SIGNATURE _____

DATE _____

LEASE AMERICA
CORPORATION

4333 Edgewood Road, N.E. Cedar Rapids, Iowa 52499 319/365-5331

Springhouse, Pa. 19477

LEASE APPLICATION
See Instructions On Reverse Side
Please Print All Information

| | | | | | | | | | |
|---|--|---|--|---|-----------------|---|--|--|--|
| 1. LESSEE | | | | | | | | | |
| Company Name _____ | | | | | | | | | |
| Address _____ | | | City _____ | | | State _____ | | ZIP _____ | |
| Telephone No _____ | | | Contact Person _____ | | | Title _____ | | | |
| Type of Business _____ | | | | | | | | | |
| <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation No. of Years in Business _____ | | | | | | | | | |
| Principal _____ | | | President _____ | | | Vice President _____ | | Secretary _____ | |
| 2. EQUIPMENT TO BE LEASED Attach separate list if necessary. | | | | | | | | | |
| Manufacturer TCM | | | | | | Cost \$25,950.00 | | | |
| Description Wheel Loader | | | | | | Equipment _____ | | | |
| No. of Units 1 | | Model No. 810-A | | Condition <input checked="" type="checkbox"/> New <input type="checkbox"/> Used | | If Used, Year Manufactured _____ | | Freight _____ | |
| Vendor Name Central Material Equipment Co., Inc. | | | | | | Telephone No. 219-483-0568 | | | |
| Vendor Address Fort Wayne, IN | | | | | | Contact Person Don Elliott | | | |
| Installation _____ | | | | | | Total Cost \$25,950.00 | | | |
| EQUIPMENT LOCATION Attach legal description if equipment will be affixed to real property. | | | | | | | | | |
| Address _____ | | | City _____ | | | State _____ | | County _____ | |
| Property Owner's Name Where Equipment Located _____ | | | Address _____ | | | City _____ | | State _____ ZIP _____ | |
| Mortgage Holder's Name _____ | | | Address _____ | | | City _____ | | State _____ ZIP _____ | |
| 3. PROPOSAL | | | | | | | | | |
| Term of Lease (Number of Months) 60 Month | | Lease Payment Schedule | | Lease Payment Amount | | Approval based on first and last 1,258.84 payments in advance. | | | |
| \$1.00 P/O | | Monthly <input checked="" type="checkbox"/> | | Amount \$ 599.45 | | Commitment Fee. Check-in amount equal to 2% of "Total Cost" shown above--must be attached. Fee is not refundable but will be applied to initial payment on a pro rata basis. If application not accepted, fee will be refunded. | | | |
| Investment Tax Credit | | Quarterly <input type="checkbox"/> | | Tax 29.97 | | Lessee will also be charged a documentation and recording fee in the amount of \$ _____ | | | |
| Retained by LAC <input type="checkbox"/> | | Semi Annual <input type="checkbox"/> | | Total \$ 629.42 | | | | | |
| Passed to Lessee <input type="checkbox"/> | | Annual <input type="checkbox"/> | | | | | | | |
| | | Seasonal <input type="checkbox"/> | | | | | | | |
| | | Payment Plan <input type="checkbox"/> | | | | | | | |
| | | | | months skipped _____ | | | | | |
| 4. FINANCE, LEASE AND TRADE COMPANY REFERENCES | | | | | | | | | |
| Name of Supplier _____ | | | Address _____ | | | Telephone No _____ | | Contact Person _____ | |
| Name of Supplier _____ | | | Address _____ | | | Telephone No _____ | | Contact Person _____ | |
| Name of Supplier _____ | | | Address _____ | | | Telephone No _____ | | Contact Person _____ | |
| 5. BANK REFERENCES - FIVE YEAR HISTORY | | | | | | | | | |
| Name of Bank/Branch _____ | | | City _____ | | | State _____ | | Telephone No _____ Contact Officer _____ | |
| Name of Bank/Branch _____ | | | City _____ | | | State _____ | | Telephone No _____ Contact Officer _____ | |
| 6. PERSONAL INFORMATION ON GUARANTORS, PARTNERS OR PROPRIETORS | | | | | | | | | |
| Name _____ | | | Date of Birth _____ | | | Social Security No _____ | | Spouse Name _____ | |
| Home Address _____ | | | City _____ | | | State _____ ZIP _____ | | Home Phone No. _____ | |
| Name _____ | | | Date of Birth _____ | | | Social Security No _____ | | Spouse Name _____ | |
| Home Address _____ | | | City _____ | | | State _____ ZIP _____ | | Home Phone No. _____ | |
| 7. FINANCIAL STATEMENTS MUST BE ATTACHED See reverse side for list of statements required. | | | | | | | | | |
| 8. LESSEE'S TAX INFORMATION Required only when ITC is being passed to Lessee. | | | | | | | | | |
| Lessee's Ending Date of Taxable Year _____ | | | Lessee's Federal Identification Number _____ | | | Location of Filing Lessee's Tax Return _____ | | | |
| 9. INSURANCE | | | | | | | | | |
| Insurance Company _____ | | | | | | Agent _____ | | | |
| Address _____ | | | City _____ | | | State _____ ZIP _____ | | Phone No _____ | |
| 10. AUTHORIZATION | | | | | | | | | |
| I hereby authorize you, to whom the application is made, or any credit bureau or other investigative agency employed by such person to investigate the references herein listed or statements or other data obtained from me or from any other person pertaining to my credit and financial responsibility. | | | | | | | | | |
| Name (Print) _____ | | | | | Signature _____ | | | | |
| Date _____ | | | | | Title _____ | | | | |



KORTE BROS., INC.

CONSTRUCTION & MINING EQUIPMENT

335 Murray St.
Fort Wayne, IN 46803
219/745-4941

6937 E. 42nd Street
Indianapolis, IN 46226
317/545-1378

**PROPOSAL
No.**

SHIP TO

To City of FortWayne
Dept. of Purchases
One Main St. Room 350
Fort Wayne, IN 46802

| | | | | | | |
|----------|-----------------------|--------------------------|-------|------|--------|---------|
| DATE | 7/10/89 | JOB NO. | TERMS | Cash | F.O.B. | Factory |
| SHIP VIA | Truck | FOR DELIVER ON OR BEFORE | | | | |
| QUANTITY | EQUIPMENT DESCRIPTION | | | | PRICE | |

- 1 Swinger Model 110- B Articulated
Loader equipped with a 29HP Kubota Diesel,
27 x 8.50 - 15 General Purpose Bar Lug,
Quic-Attach Loader Adapter & 54" Wide Bucket

Terms:

24 Months @ \$1,040.60 Per Month

First Payment at Closing

\$1.00 Buy Out

PURCHASING

1989 JUL 11 PM 3:54

RECEIVED

| | | |
|---|-------------------------|-----------------------|
| Trade: | Price | \$22,000.00 |
| Model: | Trade Allowance | |
| Year: | Total | \$22,000.00 |
| S/N: | If applicable Sales Tax | |
| Special Instructions: | Estimated Freight | \$ 531.00 |
| "Korte Bros. Inc. Service Policy on Reverse Side" | | Net Total \$22,531.00 |

Accepted By:

Company _____

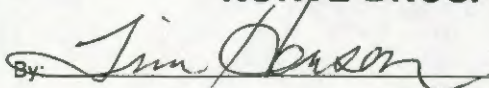
Name _____

Title _____

Date _____

Purchase Order # _____

KORTE BROS. INC.

By 

Freight will be invoiced at the actual cost at time of delivery.
Prices are protected for 30 days, unless specified otherwise.

Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 7-25-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT |
|-------------|----------|------|-----------|----------|
| TOTAL VOTES | <u>7</u> | | | <u>2</u> |
| BRADBURY | <u>✓</u> | | | |
| BURNS | <u>✓</u> | | | |
| EDMONDS | <u>✓</u> | | | |
| GiaQUINTA | | | | <u>✓</u> |
| HENRY | | | | <u>✓</u> |
| LONG | <u>✓</u> | | | |
| REDD | <u>✓</u> | | | |
| SCHMIDT | <u>✓</u> | | | |
| TALARICO | <u>✓</u> | | | |

DATED: 8-8-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) (ZONING MAP) _____ ORDINANCE RESOLUTION NO. D-116-89
on the 8th day of August, 1989,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of August, 1989, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of August, 1989, at the hour of 3:15 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

S-89-07-30

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 9TED089 for a 30 hp forklift for the Traffic Engineering Department. The costs reflect the lowest and most responsible of three (3) vendors.

EFFECT OF PASSAGE: This is used at Sign Shop to lift paint drums and metal sign material.

EFFECT OF NON-PASSAGE: Sign Shop will be without forklift to help with heavy material loading and unloading along with other shop operations.

MONIES INVOLVED: Jack Miller \$8,400.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Traffic Engineering
138-011-OFFC-4374

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-07-30

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
Reference #9TED089 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and JACK MILLER for the
Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Janet G. Bradbury
Q. Schmidt

DATED:

8-8-89

Sandra E. Kennedy
City Clerk